IN 19+ 12967 V# VS\*14841 ADO DEV19\*34



P.O. Box 306 Birmingham, AL 35201 (205) 251-8100

Community Advancement and Development Russell W Tarry, Deputy Director A Division of the West Virginia Development Office 1900 Kanawha Boulevard East, Building 3, Suite 700 Charleston, WV 25305

May 15, 2018

Client ID:

113570

Matter ID: Invoice:

001 743310

RE: WVCAD CDBG Programs

Fees for Professional Services Through 04/30/18

3,255.00

Charges Through 04/30/18

15.40

**Balance Due on Current Invoice** 

\$3,270.40

Services Summary

Name

PAB - Bailey, P. Ann - Attorney L.F.

**Hours** 9.30

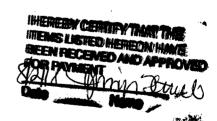
Rate

Amount

350.00

3,255.00

APPROVED FOR PAYMENT



## BALCH & BINGHAM LLP

ID: 113570-001 Invoice # 743310 May 15, 2018 Page 2

Re: WVCAD CDBG Programs

### Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
04/04/2018	PAB	Receive and review responsive email correspondence from Mr. Russell Tarry regarding status of Restore Riverview project and substantial amendment; receive and review email correspondence from Ms. Amanda Richardson transmitting email with link to share file for ED Implementation Manual and Exhibits; exchange email correspondence with Ms. Brittany Ainsworth regarding same.	0.30	105.00
04/05/2018	PAB	Review, analysis and preparation of suggested edits to ED Implementation Manual prepared by Ms. Amanda Richardson; telephone conferences with Ms. Brittany Ainsworth regarding same.	5.30	1,855.00
04/06/2018	PAB	Continue review, analysis and preparation of suggested edits to ED Implementation Manual; telephone conferences with Ms. Brittany Ainsworth regarding same; receive and review email correspondence from Mr. Russell Tarry regarding planned conference call; receive and respond to email correspondence from Mr. Tarry regarding an additional award of CDBG-DR mitigation funds; preliminary research for information related to disaster funding referenced in the Bipartisan Budget Act of 2018.	3.60	1,260.00
04/11/2018	PAB	Prepare email correspondence to Mr. Russell Tarry proposing conference call.	0.10	35.00
Total Fees	***************************************		9.30	\$3,255.00
<u>Date</u>	Charg	<u>ves</u>		<u>Amount</u>
	Photo	copying (77 x \$0.20)		15.40
Total Charge	es			\$15.40
Total Fees Pl	otal Fees Plus Charges			

# BALCH & BINGHAM LLP

ID: 113570-001 Invoice # 743310 May 15, 2018 Page 3

Re: WVCAD CDBG Programs

### **Previous Invoices Outstanding**

<b>Invoice</b>	<u>Date</u>	Amount Billed	<b>Amount Paid</b>	<b>Amount Due</b>
738832	02/23/18	36,360.10	0.00	36,360.10
740245	03/19/18	16,155.00	0.00	16,155.00
741975	04/18/18	6,527.50	0.00	6,527.50
Totals		59,042.60	0.00	59,042.60
Total Due Fron	n Previous Invoices:			59,042.60

### BALCH & BINGHAM LLP

Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

RE: WVCAD CDBG Programs

May 15, 2018
Client ID: 113570
Matter ID: 001
Invoice: 743310

Fees for Professional Services Through 04/30/18

3,255.00 15.40

**Balance Due on Current Invoice** 

Charges Through 04/30/18

\$3,270.40

\* \* \* REMITTANCE COPY \* \* \*

105.00 Riverview and ED

1,855.00 ED Implementation manual

1,260.00 ED Implementation manual/CDBG-DR Midigation Funds

35.00 Admin

15.40 Admin

3,270.40

3,270.40 Invoice Total

Total:		
Pay Out of CDBG-DR Planning		
CDBG-DR Planning TOTAL \$	_	
Pay Out of CDBG-DR DR Admin	\$	3,2
	\$1-0000 ATTACA A	·
CDBG-DR Admin TOTAL	\$	3,2
Pay Out of CDBG-DR MID Rehab Delivery LMI:		
NMID Rehab Delivery LMI:		
CDBG-DR HOUS TOTAL \$	_	
Pay Out of CDBG-DR		
MID Rental Assistance Program Delivery LMI:		
NMID Rental Assistance Program Delivery LMI:		
CDBG-DR RENT TOTAL	\$	